| FRN: 543116 | |
|---|---|
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 18. Contract Award Date: 12/13/2000 |
| | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | |
| 23a. Monthly Charges: \$.00 | 22. Block 4 Entity Number: 93013 |
| 23c. Eligible monthly amt.: \$0.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23e. Annual pre-discount amount for eligible recurring | 23d. Number of months of service: 12 |
| 23f. Annual non-recurring (one-time) charges: \$28,441. | 00 23g Indigible non recurring and the form |
| 23h. Annual pre-discount amount for eligible non-recur | ring charges (235 - 236), \$25 954 00 |
| 23i. Total program year pre-discount amount (23e + 23 | his \$26.851.00 |
| 23j. % discount (from Block 4): 90 | 1). \$20,001.00 |
| 23k. Funding Commitment Request (23i x 23j): \$24,165 | .90 |
| | |
| FRN: 543127 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | 1 100 March 100 |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93014 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring | charges (23c x 23d): \$0.00 |
| 231. Annual non-recurring (one-time) charges: \$28,441.0 | 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-recur | ring charges (23f - 23g): \$26,851,00 |
| 23i. Total program year pre-discount amount (23e + 23i 23j. % discount (from Block 4): 80 | n): \$26,851.00 |
| 23). 76 discount (moin block 4): 60 | 00 |
| | |
| 23k. Funding Commitment Request (23i x 23j): \$21,480 | .80 |
| | .80 |
| FRN: 543134 | |
| | 12. 470 Application Number: 240550000298389 |
| FRN: 543134 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 6 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,441.0 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1.590.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring case. Annual pre-discount amount for eligible non-recur | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recur | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring). Total program year pre-discount amount (23e + 23) 23j. % discount (from Block 4): 90 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring (23f. Annual non-recurring (one-time) charges: \$28,441.0 23h. Annual pre-discount amount for eligible non-recur | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring). Total program year pre-discount amount (23e + 23) 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring). Total program year pre-discount amount (23e + 23) 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring). Total program year pre-discount amount (23e + 23) 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring case. Annual pre-discount amount for eligible non-recurring. Internal Program year pre-discount amount (23e + 23l). % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 90 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring). Total program year pre-discount amount (23e + 23) 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 10. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring). Total program year pre-discount amount (23e + 23) 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 10. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring (31f. Annual pre-discount amount for eligible non-recurring (31f. Total program year pre-discount amount (23e + 23l) % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/30/2001 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 10. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring (3f. Annual pre-discount amount for eligible non-recurring (3f. Total program year pre-discount amount (23e + 23l) 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/30/2001 20. Contract Expiration Date: 06/30/2002 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 90 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring (3f. Annual pre-discount amount for eligible non-recurring (3f. Total program year pre-discount amount (23e + 23) 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/30/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 90 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring (3f. Annual pre-discount amount for eligible non-recurring (3f. Total program year pre-discount amount (23e + 23) 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/30/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 190 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93017 23b. Ineligible monthly amt.: \$.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring (3f. Annual pre-discount amount for eligible non-recurring (3f. Total program year pre-discount amount (23e + 23l). Total program year pre-discount amount (25e + 23l). Total program year pre-discount amount for eligible non-recurring (25e + 23l). Total program year pre-discount amount for eligible non-recurring (25e + 23l). Total program year pre-discount amount for eligible program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 90 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93017 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,441.0 23h. Annual pre-discount amount for eligible non-recur 23i. Total program year pre-discount amount (23e + 23i 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/30/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring of the service of the s | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 90 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93017 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring (3f. Annual pre-discount amount for eligible non-recurring (3f. Total program year pre-discount amount (23e + 23l). Total program year pre-discount amount (25e + 23l). Total program year pre-discount amount for eligible non-recurring (25e + 23l). Total program year pre-discount amount for eligible non-recurring (25e + 23l). Total program year pre-discount amount for eligible program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total program year pre-discount amount for eligible recurring (25e + 23l). Total | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 10. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93017 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| FRN: 543134 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount for eligible non-recurring (3f. Annual pre-discount amount for eligible non-recurring (3f. Annual pre-discount amount (23e + 23f. Annual pre-discount Request (23i x 23j): \$24,165. FRN: 543147 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/30/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring (23f. Annual pre-discount amount f | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93016 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 h): \$26,851.00 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93017 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 charges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ring charges (23f - 23g): \$26,851.00 |

| 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 | 65.00 |
|---|--|
| | 00.30 |
| FRN: 543161 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/30/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93018 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring | g charges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 1.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-rec | urring charges (23f - 23g): \$26,851.00 |
| 23i. Total program year pre-discount amount (23e + 2 | 23h): \$26,851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Réquest (23i x 23j): \$24,10 | 65.90 |
| FRN: 543206 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | 105. Oct vice End Bate. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93019 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurrin | a charges (23c v 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 1 00 23g Indigible non requiring emt : 64 500 00 |
| 23h. Annual pre-discount amount for eligible non-rec | urring charges / 236 23m); #22 054 00 |
| 23i. Total program year pre-discount amount (23e + 2 | 23h: \$26 851 00 |
| 23j. % discount (from Block 4): 90 | ESTITY: \$20,031.00 |
| 23k. Funding Commitment Request (23i x 23j): \$24,18 | 35.00 |
| Eck. 1 anding Communicate (LOI X LOJ). WZ-4, 10 | 30.30 |
| IFRN: 544007 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| | 130. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93021 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| | |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurrin | g cnarges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 1.00 23g. ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-rec | |
| 23i. Total program year pre-discount amount (23e + 2 | 23h): \$26,851.00 |
| (==, =, ,, ,, | |
| 23j. % discount (from Block 4): 90 | |
| | 55.90 |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 | 55.90 |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93022 |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93022 23b. Ineligible monthly amt.: \$.00 |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 17/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93022 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |
| 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 545391 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93022 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 g charges (23c x 23d): \$0.00 |

| 23h. Annual pre-discount amount for eligible non-recurrir | 20 charage / 234 - 22a): \$20 0E4 00 |
|---|--|
| 23i. Total program year pre-discount amount (23e + 23h): | \$26.851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.90 | |
| FRN: 545418 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 19b. Service End Date: |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93023 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 | arges (23c x 23d): \$0.00 |
| 23h. Annual pre-discount amount for eligible non-recurrir | charges (23f - 23g): \$26.851.00 |
| 23i. Total program year pre-discount amount (23e + 23h): | \$26,851.00 |
| 23j. % discount (from Block 4): 80 | |
| 23k. Funding Commitment Request (23i x 23j): \$21,480.80 | |
| FRN: 545432 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 18. Contract Award Date: 12/13/2000 |
| 20. Contract Expiration Date: 06/30/2002 | 19b. Service End Date: |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93024 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch | 23d. Number of months of service: 12 |
| | |
| 23f. Annual non-recurring (one-time) charges: \$28,441,00 | arges (230 X 230): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 23g. Ineligible non-recurring amt.: \$1,590,00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): | 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 | 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 \$26,851.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): | 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 \$26,851.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 | 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 \$26,851.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections | 23g. Ineligible non-recurring amt.: \$1,590.00 1g charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 23g. Ineligible non-recurring amt.: \$1,590.00 1g charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 23g. Ineligible non-recurring amt.: \$1,590.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 | 23g. Ineligible non-recurring amt.: \$1,590.00 12 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 23g. Ineligible non-recurring amt.: \$1,590.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 23g. Ineligible non-recurring amt.: \$1,590.00 lg charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93026 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 23g. Ineligible non-recurring amt.: \$1,590.00 lg charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93026 23b. Ineligible monthly amt.: \$.00 |
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| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring charges. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545458 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 23g. Ineligible non-recurring amt.: \$1,590.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93026 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 1g charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93028 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 FRN: 545444 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring charges. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545458 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 23g. Ineligible non-recurring amt.: \$1,590.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93026 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 1g charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |

| 220 Approx man discount amount for 17 11 | |
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| 23e. Annual pre-discount amount for eligible recurr | ing charges (23c x 23d): \$0.00 |
| 23h. Annual pre-discount amount for eligible non-re | 41.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23i. Total program year pre-discount amount (23e + | 23h - 23c 254 00 |
| 23j. % discount (from Block 4): 90 | F 23n): \$20,851.00 |
| 23k. Funding Commitment Request (23i x 23j): \$24, | 165.00 |
| The state of the s | 100.90 |
| FRN: 545465 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | Total Collino Elia Date. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93029 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d Number of months of sontice 12 |
| 23e. Annual pre-discount amount for eligible recurri | ng charges (23c x 23d): \$0.00 |
| [23]. Annual non-recurring (one-time) charges: \$28.4 | 41 00 23g Ineligible non-recurring amto 51 500 00 |
| P3n. Annual pre-discount amount for eligible non-re- | curring charges (23f - 23d): \$26.851.00 |
| 23e + | 23h): \$26.851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,7 | 165.90 |
| | |
| FRN: <u>5</u> 45473 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93031 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring | ng charges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 11.00 Z3g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-red 23i. Total program year pre-discount amount (23e + | curring charges (23t - 23g): \$26,851.00 |
| 23]. % discount (from Block 4): 90 | 23n): \$26,851.00 |
| 23k. Funding Commitment Request (23i x 23j): \$24,1 | 35.00 |
| zok. I anding Communent Request (231 x 23). \$24,1 | 00.90 |
| FRN: 545483 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | Too out the bate. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93032 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring | ng charges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 1.00 23g. Ineligible non-recurring amt : \$1.590.00 |
| 23h. Annual pre-discount amount for eligible non-red | curring charges (23f - 23g): \$26,851.00 |
| 23i. Total program year pre-discount amount (23e + | 23h): \$26,851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,1 | 65.90 |
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| FRN: 545488 | |
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| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 18. Contract Award Date: 12/13/2000 |
| 20. Contract Expiration Date: 06/30/2002 | 19b. Service End Date: |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93051 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring cl | harges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 23g, Ineligible non-recurring amt : \$1,590,00 |
| 23h. Annual pre-discount amount for eligible non-recurri | ng charges (23f - 23g): \$26.851.00 |
| 23i. Total program year pre-discount amount (23e + 23h) |): \$26,851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.9 | 00 |
| | |
| FRN: 545498 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 | 16. Billing Account Number: 21-1103-021CSP |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: 12/13/2000 |
| 20. Contract Expiration Date: 06/30/2002 | 13D. Service Cità Date. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93052 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.; \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service; 12 |
| 23e. Annual pre-discount amount for eligible recurring ch | harges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 23g. Ineligible non-recurring amt.: \$1.590.00 |
| 23h. Annual pre-discount amount for eligible non-recurring | ng charges (23f - 23g): \$26,851.00 |
| 23i. Total program year pre-discount amount (23e + 23h) | : \$26,851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.9 | 0 |
| PART FIFTON | |
| FRN: 545509 11. Category of Service: Internal Connections | 12 470 Application Number 240 F00000000000 |
| 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93053 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring ch | harges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-recurring | |
| 23i. Total program year pre-discount amount (23e + 23h) | ; \$26,851.00 |
| 23j. % discount (from Block 4): 90 | A |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.9 | <u> </u> |
| FRN: 545524 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a, Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93054 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring ch | |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-recurri | ng charges (23f - 23g): \$26,851.00 |
| 23i. Total program year pre-discount amount (23e + 23h) |): \$26,851.00 |
| | |

| 23j. % discount (from Block 4): 90 | |
|---|--|
| 23k. Funding Commitment Request (23i x 23j): \$24, | 165.90 |
| FRN: 545528 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93055 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurri | ng charges (23c v 23d): \$0.00 |
| 23f Annual non-recurring (one-time) charges: \$28 \(\frac{1}{2}\) | 41.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-re- | curring charges / 23f - 23g \ \$26 851 00 |
| 23i. Total program year pre-discount amount (23e + | 23h) · \$26.851.00 |
| 23j. % discount (from Block 4): 90 | 23 (1). \$20,001.00 |
| | ICE OR |
| 23k. Funding Commitment Request (23i x 23j): \$24,1 | 09.90 |
| FRN: <u>545537</u> | - |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 3. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 5. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 7. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 9a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93057 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurri | ng charges / 22c v 22d); \$0.00 |
| 236. Annual pre-discount amount for engine recurring | 11 00 1220 Inclinio non recurring and 114 500 80 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 41.00 23g. mengible non-recurring amt.: \$1,090.00 |
| 23h. Annual pre-discount amount for eligible non-re | 235 V 836 864 00 |
| 23i. Total program year pre-discount amount (23e + | 23n): \$25,851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,1 | 00.90 |
| FRN: 545554 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 3. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 5. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 7. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 9a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| | 130. Gerrice Life Date. |
| 4. Attachment #: Vr/ Voice/ID | |
| 1. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93059 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurrii | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurri 23f. Annual non-recurring (one-time) charges: \$28,44 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurri 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurri 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurri 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 1. Attachment #: Yr4 Voice/IP 3a. Monthly Charges: \$.00 3c. Eligible monthly amt.: \$0.00 3e. Annual pre-discount amount for eligible recurring. 3f. Annual non-recurring (one-time) charges: \$28,44 3h. Annual pre-discount amount for eligible non-recurring. 3i. Total program year pre-discount amount (23e + 23i). % discount (from Block 4): 90 3k. Funding Commitment Request (23i x 23j): \$24,1 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 1. Attachment #: Yr4 Voice/IP 3a. Monthly Charges: \$.00 3c. Eligible monthly amt.: \$0.00 3c. Annual pre-discount amount for eligible recurring. 3f. Annual non-recurring (one-time) charges: \$28,44 3h. Annual pre-discount amount for eligible non-recurring. 3i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 3k. Funding Commitment Request (23i x 23j): \$24,1 4. Category of Service: Internal Connections | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 1. Attachment #: Yr4 Voice/IP 3a. Monthly Charges: \$.00 3c. Eligible monthly amt.: \$0.00 3c. Annual pre-discount amount for eligible recurring. 3f. Annual non-recurring (one-time) charges: \$28,44 3h. Annual pre-discount amount for eligible non-recurring. 3i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 3k. Funding Commitment Request (23i x 23j): \$24,1 4k. 545621 4c. Category of Service: Internal Connections 43. SPIN: 143005607 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 1. Attachment #: Yr4 Voice/IP 3a. Monthly Charges: \$.00 3c. Eligible monthly amt.: \$0.00 3c. Annual pre-discount amount for eligible recurring. 3f. Annual non-recurring (one-time) charges: \$28,44 3h. Annual pre-discount amount for eligible non-recurring. 3i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 3k. Funding Commitment Request (23i x 23j): \$24,1 4k. 545621 4l. Category of Service: Internal Connections 4l. SPIN: 143005607 5l. Contract Number: 21-1103-021CSP | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 24f. Category of Service: Internal Connections 23. SPIN: 143005607 25. Contract Number: 21-1103-021CSP 27. Allowable Contract Date: 11/06/2000 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 24f. Category of Service: Internal Connections 23. SPIN: 143005607 25. Contract Number: 21-1103-021CSP 27. Allowable Contract Date: 11/06/2000 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 24 Category of Service: Internal Connections 25 SPIN: 143005607 26 Contract Number: 21-1103-021CSP 27 Allowable Contract Date: 11/06/2000 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 24f. Category of Service: Internal Connections 23. SPIN: 143005607 25. Contract Number: 21-1103-021CSP 267. Allowable Contract Date: 11/06/2000 269a. Service Start Date: 07/01/2001 260. Contract Expiration Date: 06/30/2002 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring afficiency charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 24c. Category of Service: Internal Connections 23. SPIN: 143005607 25. Contract Number: 21-1103-021CSP 26. Contract Number: 21-1103-021CSP 27. Allowable Contract Date: 11/06/2000 28. Service Start Date: 07/01/2001 29. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring affirmation on recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring affirmation of the ligible non-recurring affirmation affirmation of the ligible non-recurring affirmation of the ligible non-recurring affirmation af | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring afficiency charges: \$28,44 23h. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring afficiency charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring afficiency charges: \$28,44 23h. Annual pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 23k. Funding Commitment Request (23i x 23j): \$24,1 24f. Category of Service: Internal Connections 23a. SPIN: 143005607 24b. Contract Number: 21-1103-021CSP 25b. Contract Number: 21-1103-021CSP 26c. Contract Expiration Date: 06/30/2002 27d. Attachment #: Yr4 Voice/IP 27d. Monthly Charges: \$.00 27d. Eligible monthly amt.: \$0.00 | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring afficiency charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,1 24f. Category of Service: Internal Connections 23. SPIN: 143005607 25. Contract Number: 21-1103-021CSP 267. Allowable Contract Date: 11/06/2000 268. Service Start Date: 07/01/2001 269. Contract Expiration Date: 06/30/2002 271. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93059 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 |

| 23h. Annual pre-discount amount for eligible non-recurri 23i. Total program year pre-discount amount (23e + 23h) | ng charges (23f - 23g): \$26,851.00 |
|--|--|
| 23j. % discount (from Block 4): 90 | : \$20,851.00 |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.9 | <u> </u> |
| (zoin zoin | |
| FRN: 545653 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93062 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch | 23d. Number of months of service: 12 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 73g Ingligible non requiring and a St. 500.00 |
| 23h. Annual pre-discount amount for eligible non-recurring | 23g. Hengible hon-recurring amt.: \$1,090.00 |
| 23i. Total program year pre-discount amount (23e + 23h): | * \$26.851.00 |
| 23j. % discount (from Block 4): 90 | - 420,001.00 |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.90 | |
| | |
| FRN: <u>545705</u> | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 19b. Service End Date: |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93063 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring ch | parges (23c x 23d): \$0 00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441,00 | 23g. Ineligible non-recurring amt : \$1,590,00 |
| 23h. Annual pre-discount amount for eligible non-recurrir | ng charges (23f - 23g): \$26,851,00 |
| 23i. Total program year pre-discount amount (23e + 23h): | \$26,851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.90 | |
| CDN-645740 | |
| FRN: 545710 | 42 470 A |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 |
| | |
| M5 Contract Number: 21_1103_021CSP | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11706/2000 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11706/2000 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring checkens. | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring checked annual pre-discount amount for eligible mon-recurring (23f. Annual pre-discount amount for eligible non-recurring (23f. Annual pre-discount amount for eli | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring checked annual pre-discount amount for eligible mon-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurring 3i. Total program year pre-discount amount (23e + 23h): | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ig charges (23f - 23g): \$26,851.00 \$26,851.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring checked annual pre-discount amount for eligible mon-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurring 3i. Total program year pre-discount amount (23e + 23h): | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ig charges (23f - 23g): \$26,851.00 \$26,851.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545722 11. Category of Service: Internal Connections | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545722 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545722 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545722 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545722 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545722 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545722 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93066 23b. Ineligible monthly amt.: \$.00 |
| 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurrin 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545722 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93064 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 ng charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |

| 23a Annual pro-discount arrays the allege | |
|--|---|
| 23e. Annual pre-discount amount for eligible recurr | ing charges (23c x 23d): \$0.00 |
| - KAI: William Holl-Lacalities tout-times cuature, #AX / | 1/1 //() 1/2 maligible non |
| | |
| 23i. Total program year pre-discount amount (23e - 23j. % discount (from Block 4): 90 | + 23n): \$26,851.00 |
| 23k Funding Commitment House (22) - 251 - 251 | 101 20 |
| 23k, Funding Commitment Request (23i x 23j): \$24, | 165.90 |
| FRN: 545761 | |
| 11. Category of Service: Internal Connections | 42 470 Application No. |
| 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 |
| 15. Contract Number: 21-1103-021CSP | 14. Service Provider Name: IBM Corporation |
| 17. Allowable Contract Date: 11/06/2000 | 16. Billing Account Number: 21-1103-021CSP |
| 19a. Service Start Date: 07/01/2001 | 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | ian. Service End Date: |
| 21. Attachment #: Yr4 Voice/IP | 22 Block 4 Entity Name - 2000 |
| 23a. Monthly Charges: \$.00 | 22. Block 4 Entity Number: 93067 |
| 23c. Eligible monthly amt.: \$0.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23e. Annual pre-discount amount for eligible recurri | 23d. Number of months of service: 12 |
| 431. Annuai non-recurring (one-time) charges: \$28 4 | 41 00 23g Incligible non recurring and the cooper |
| 23h. Annual pre-discount amount for eligible non-re | curring charges (23) 230, 506 054 00 |
| 23I. Total program year pre-discount amount (23e + | 23h): \$26,851.00 |
| 23j. % discount (from Block 4); 60 | 2511): \$20,001.00 |
| 23k. Funding Commitment Request (23i x 23j): \$16, | 110.60 |
| 3 | 110.00 |
| FRN: 545809 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | 1.051 CONTION ENGLISHED. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93068 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d Number of months of convices 42 |
| 23e. Annual pre-discount amount for eligible recurri | no charges / 23c v 23d). \$0.00 |
| 431. Annual non-recurring (one-time) charges: \$28.42 | 11 00 23g Ingligible non recurring and the control |
| 2311. Allitual pre-discoulit afflourit for eligible non-rec | CUITING Charges (23f - 23g), \$26 951 00 |
| 431. Total program year pre-discount amount (23e + | 23h): \$26.851.00 |
| 23j. % discount (from Block 4); 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,1 | 65.90 |
| | |
| FRN: 545845 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 77. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93069 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d Number of months of convice: 12 |
| 23e. Annual pre-discount amount for eligible recurring | ig charges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 1.00 Z3g. Ineligible non-recurring amt.: \$1,590.00 |
| 2311. Annual pre-discount amount for eligible non-rec | Curring charges (23f - 23g): \$26.851.00 |
| 23i. Total program year pre-discount amount (23e + | 23n): \$26,851.00 |
| 23j. % discount (from Block 4): 90 | CE DO |
| 23k. Funding Commitment Request (23i x 23j): \$24,1 | 00.90 |
| | |

| FRN: 545865 | |
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| 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 |
| 15. Contract Number: 21-1103-021CSP | 14. Service Provider Name: IBM Corporation |
| 17. Allowable Contract Date: 11/06/2000 | 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | 135. Service Life Date. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93070 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring ch | arges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28 441 (0) | 23g Ineligible non-recurring amt : \$1,500.00 |
| | g charges (23f - 23g): \$26.851.00 |
| [23]. Total program year pre-discount amount (23e + 23h): | \$26,851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.90 | |
| FRN: 545872 | |
| | |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 |
| 15. Contract Number: 21-1103-021CSP | 14. Service Provider Name: IBM Corporation |
| 17. Allowable Contract Date: 11/06/2000 | 16. Billing Account Number: 21-1103-021CSP |
| 19a. Service Start Date: 07/01/2001 | 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | 190. Service End Date: |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93074 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring cha | rges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 23g. Ineligible non-recurring amt : \$1,590,00 |
| 23h. Annual pre-discount amount for eligible non-recurrin | g charges (23f - 23g): \$26,851.00 |
| 23i. Total program year pre-discount amount (23e + 23h): | \$26,851.00 |
| 23j. % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.90 | |
| | - |
| EDM. EAEGOS | |
| FRN: 545883 | 43 474 |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring cha | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring charges: \$28,441.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 trges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1.590.00 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurring | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 arges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 |
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| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring cha 23f. Annual pre-discount amount for eligible non-recurring 23h. Annual pre-discount amount for eligible non-recurring 23h. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545895 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 trges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93083 23b. Ineligible monthly amt.: \$.00 |
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| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring cha 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurring 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545895 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring charges: Annual pre-discount amount for eligible pre-discount for eligible for the form | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 trges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93083 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 trges (23c x 23d): \$0.00 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring cha 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurring 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545895 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 trges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 \$26,851.00 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93083 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 trges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring cha 23f. Annual non-recurring (one-time) charges: \$28,441.00 23h. Annual pre-discount amount for eligible non-recurring 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,165.90 FRN: 545895 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring cha 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93082 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 trges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 \$26,851.00 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93083 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 trges (23c x 23d): \$0.00 23g. Ineligible non-recurring amt.: \$1,590.00 g charges (23f - 23g): \$26,851.00 |

| 23j. % discount (from Block 4): 80 | |
|--|---|
| 23k. Funding Commitment Request (23i x 23j): \$21,480.8 FRN: 545906 | 80 |
| | |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 |
| 15. Contract Number 24.4403.004000 | 14. Service Provider Name: IBM Cornoration |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 22. Block 4 Entity Number: 93089 |
| 23a. Worthly Charges: 5.00 | 23b. Ineligible monthly amt.: \$ 00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring c | Darage / 226 v 22d \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 23g. Ineligible non-recurring amt.: \$1,590.00 |
| - Paris Villandi Bi e-disconiti allioniti ioi dilalbid uvu-tectitti | ng charace (22) 22al. Eac oct no |
| 23i. Total program year pre-discount amount (23e + 23h) 23j. % discount (from Block 4): 90 |): \$26,851.00 |
| 23). 76 discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.9 | 00 |
| FRN: 545921 | |
| 11. Category of Service: Telecommunications Service 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 |
| | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93098 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d Number of months of constraint |
| 23e. Annual pre-discount amount for eligible recurring ch | narges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,441.00 | 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-recurring | nd charges (23f - 23g): \$26 054 no |
| 23i. Total program year pre-discount amount (23e + 23h) | : \$26,851.00 |
| 23j. % discount (from Block 4): 80 23k. Funding Commitment Request (23i x 23j): \$21,480.80 | |
| Lotte Fullding Commitment Request (231 x 23j): \$21,480.80 | U |
| FRN: <u>545933</u> | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93103 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurring ch | larges (23c x 23d): \$0.00 |
| 231. Annual non-recurring (one-time) charges: \$28,441.00 | 23g ineligible non-recurring amt - \$1 500 00 |
| 23h. Annual pre-discount amount for eligible non-recurrir | 19 Charges (23f - 23g): \$26 851 00 |
| (23e + 23h): | \$26,851.00 |
| 23j. % discount (from Block 4): 80 | |
| 23k. Funding Commitment Request (23i x 23j): \$21,480.80 | |
| | |
| FRN: 545948 | |
| | 12 470 Application Number: 24/1550000200200 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93104 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93104 23b. Ineligible monthly amt.: \$.00 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93104 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |
| 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93104 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |

| Pith Appual mys discount consult for all the | |
|--|--|
| 23h. Annual pre-discount amount for eligible non- 23i. Total program year pre-discount amount (23e | recurring charges (23f - 23g): \$26,851.00 |
| 23j. % discount (from Block 4): 80 | 7 2311). \$20,631.00 |
| 23k. Funding Commitment Request (23i x 23j): \$2° | 1,480.80 |
| | |
| FRN: <u>545958</u> | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 24055000029838 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | |
| 23a. Monthly Charges: \$.00 | 22. Block 4 Entity Number: 93106 |
| 23c. Eligible monthly amt.; \$0.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23e. Annual pre-discount amount for eligible recur | 23d. Number of months of service: 12 |
| 23f. Annual non-recurring (one-time) charges: \$28 | .441.00 23g. Ineligible non-recurring amt.: \$1.590.00 |
| 23h. Annual pre-discount amount for eligible non-r | recurring charges (23f - 23g): \$26.854.00 |
| 23i. Total program year pre-discount amount (23e | + 23h): \$26.851.00 |
| 23j. % discount (from Block 4): 60 | 2011). \$20,001.00 |
| 23k. Funding Commitment Request (23i x 23j): \$16 | 5.110.60 |
| | |
| FRN: <u>545975</u> | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 24055000029838 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93109 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recuri | 23d. Number of months of service: 12 |
| 23f Annual non-recurring (one-time) charges: \$28 | 441.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-r | ecurring charges (23f - 23g): \$26.851.00 |
| 23i. Total program year pre-discount amount (23e | + 23h): \$26.851.00 |
| 23j. % discount (from Block 4): 80 | |
| 23k. Funding Commitment Request (23i x 23j): \$21 | ,480.80 |
| | |
| RN: 545995 | |
| I1. Category of Service: Internal Connections I3. SPIN: 143005607 | 12. 470 Application Number: 240550000298389 |
| 15. Contract Number: 21-1103-021CSP | 14. Service Provider Name: IBM Corporation |
| 17. Allowable Contract Date: 11/06/2000 | 16. Billing Account Number: 21-1103-021CSP |
| 9a. Service Start Date: 07/01/2001 | 18. Contract Award Date: 12/13/2000 |
| 20. Contract Expiration Date: 06/30/2002 | 19b. Service End Date: |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93110 |
| 3a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 3e. Annual pre-discount amount for eligible recuri | ring charges (23c x 23d): \$0.00 |
| 3f. Annual non-recurring (one-time) charges: \$28. | 441.00 23g. Ineligible non-recurring amt.: \$1,590.00 |
| 23h. Annual pre-discount amount for eligible non-re | ecurring charges (23f - 23g): \$26.851.00 |
| 23i. Total program year pre-discount amount (23e · | + 23h): \$26,851.00 |
| 23j. % discount (from Block 4): 80 | |
| 23k. Funding Commitment Request (23i x 23j): \$21 | ,480.80 |
| | |
| FRN: 546002 | |
| 1. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 3. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 5. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 7. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 9a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | 60 N |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93142 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |

| 73a Annual pro-discount amount for clinible require | 200 A A A A A A A A A A A A A A A A A A |
|--|--|
| 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 | ng charges (23c x 23d): \$0.00 |
| 23h. Annual pre-discount amount for eligible non-rec | 1.00 |
| 23i. Total program year pre-discount amount (23e + | 2353- 836-854-00 |
| 23j. % discount (from Block 4): 80 | 23H): \$20,851.00 |
| 23k. Funding Commitment Request (23i x 23j): \$21,4 | (0/4-0/4 |
| 23k. Funding Communent Request (231 x 23j): \$21,4 | 00.00 |
| FRN: 546016 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 24055000029838 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | TOD. OCITICE LIIU DALE. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93143 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d Number of monthly amt.: 5.00 |
| 23e. Annual pre-discount amount for eligible recurring | 23d. Number of months of service: 12 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | ig Charges (23C x 230): \$0.00 |
| 23h. Annual pre-discount amount for eligible non-rec | 1.00 |
| 23i. Total program year pre-discount amount (23e +) | surring charges (231 - 23g): \$26,851.00 |
| 231. Total program year pre-discount amount (23e +) | 23n): \$20,851.00 |
| 23j. % discount (from Block 4): 80 | 00.00 |
| 23k. Funding Commitment Request (23i x 23j): \$21,4 | 80.80 |
| FRN: 546028 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | Tob. October Life Date. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93146 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurrin | on charges / 23c v 23d). \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 100 23g Ineligible non-recurring amt (\$1.500.00 |
| 23h. Annual pre-discount amount for eligible non-rec | Titring charge / 23f - 23al (226 954 A) |
| 23i. Total program year pre-discount amount (23e + 2 | 23h) \$26.851.00 |
| 23j. % discount (from Block 4): 80 | 231). \$20,031.00 |
| 23k. Funding Commitment Request (23i x 23j): \$21,4 | 90.50 |
| Lor. I unumg Commitment (Vequest (25) X 25j): \$21,40 | 00.00 |
| FRN: <u>546039</u> | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93147 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$,00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 |
| 23e. Annual pre-discount amount for eligible recurrin | g charges (23c x 23d): \$0.00 |
| 23f. Annual non-recurring (one-time) charges: \$28,44 | 1 00 23g Ineligible non-recurring amt : \$1 500 00 |
| 23h. Annual pre-discount amount for eligible non-rec | urring charges (23f - 23g). \$28 854 00 |
| 23i. Total program year pre-discount amount (23e + 2 | 23h): \$26.851.00 |
| 23i. % discount (from Block 4): 80 | ιστη, ψεσ,υστ.υσ |
| 23k. Funding Commitment Request (23i x 23j): \$21,48 | 80.80 |
| 25K. I diffully Communicate Request (23t X 23j). \$21,40 | 00.00 |

| FRN: 546048 | | | | | |
|---|--|--|--|--|--|
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 24055000029838 | | | | |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation | | | | |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSF | | | | |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 | | | | |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: 12/13/2000 | | | | |
| 20. Contract Expiration Date: 06/30/2002 | 19b. Service End Date: | | | | |
| 21. Attachment #: Yr4 Voice/IP | | | | | |
| | 22. Block 4 Entity Number: 93148 | | | | |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 | | | | |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 | | | | |
| 23e. Annual pre-discount amount for eligible recurri | ing charges (23c x 23d): \$0.00 | | | | |
| 23f. Annual non-recurring (one-time) charges: \$28.4 | 41.00 23g, Ineligible non-recurring amf : \$1.590.00 | | | | |
| 23h. Annual pre-discount amount for eligible non-re | ecurring charges (23f - 23g): \$26,851,00 | | | | |
| 23i. Total program year pre-discount amount (23e + | 23h): \$26.851 00 | | | | |
| 23j. % discount (from Block 4): 80 | | | | | |
| 23k. Funding Commitment Request (23i x 23j): \$21, | 480.80 | | | | |
| | | | | | |
| FRN: 546057 11. Category of Service: Internal Connections | 12 470 Application Number 040 Francisco | | | | |
| 12. Category of Service. Internal Connections | 12. 470 Application Number: 24055000029838 | | | | |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation | | | | |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP | | | | |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 | | | | |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: | | | | |
| 20. Contract Expiration Date: 06/30/2002 | The second secon | | | | |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 93151 | | | | |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 | | | | |
| 23c. Eligible monthly amt.: \$0.00 | 23d. Number of months of service: 12 | | | | |
| 23e. Annual pre-discount amount for eligible recurri | 230. Number of months of service: 12 | | | | |
| 236. Annual pre-discount amount for eligible recurri | ing charges (23c x 23d); \$0.00 | | | | |
| 23f. Annual non-recurring (one-time) charges: \$28,4 | 41.00 23g. Incligible non-recurring amt.: \$1.590.00 | | | | |
| /in annual neo-diecolint amount for aligible han se | | | | | |
| 2311. Allitual pre-discount amount for engine non-re | curring charges (23f - 23g): \$26,851.00 | | | | |
| 23i. Total program year pre-discount amount (23e + | curring charges (23f - 23g): \$26,851.00 | | | | |
| 23i. Total program year pre-discount amount (23e + | curring charges (23f - 23g): \$26,851.00 | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 | curring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 | | | | |
| 23i. Total program year pre-discount amount (23e + | curring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, | curring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, | curring charges (23f - 23g): \$26,851.00 | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, FRN: 546065 11. Category of Service: Internal Connections | curring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 110.60 12. 470 Application Number: 24055000029838 | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 | 23h): \$26,851.00 110.60 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation | | | | |
| 23I. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 | | | | |
| 23I. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 23I. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitment Funding | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, ERN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 25k. Funding Commitment Request (23i x 23j): \$16k. 25k. Funding Commitment Request (23i x 23j): \$16k. 25k. Fun | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0,00 | | | | |
| 23I. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitment Funding C | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 23g. Ineligible non-recurring amt.: \$1,590.00 | | | | |
| 23I. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitment Funding Commitme | 12.470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 23I. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitment Funding Commitme | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
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| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitment Program Pr | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 23I. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitment Funding Commitme | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 23k. Funding Commitment Request (23i x 23j): \$16,7 25k. Funding Commitment Request (23i x 23j): \$16,7 25k. Funding Commitment Request (23i x 23j): \$16,7 26k. Funding Commitment Request (23i x 23j): \$16,7 27k. Allowable Contract Date: 11/06/2000 28k. Service Start Date: 07/01/2001 29k. Service Start Date: 07/01/2001 29k. Attachment #: Yr4 Voice/IP 29k. Monthly Charges: \$.00 29k. Allowable Contract Request (23i x 23j): \$16,7 29k. Annual pre-discount amount for eligible non-recalling Commitment Request (23i x 23j): \$16,7 29k. Funding Commitment Request (23i x 23j): \$16,7 29k. Funding Commitment Request (23i x 23j): \$16,7 | 12.470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 23k. Funding Commitment Request (23i x 23j): \$16,7 25k. Funding Commitment Request (23i x 23j): \$16,7 25k. Funding Commitment Request (23i x 23j): \$16,7 25k. Funding Commitment Request (23i x 23j): \$16,7 26k. Funding Commitment Request (23i x 23j): \$16,7 27k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 23k. Funding Commitment Request (23i x 23j): \$16,7 25k. Funding Commitment Request (23i x 23j): \$16,7 25k. Funding Commitment Request (23i x 23j): \$16,7 25k. Funding Commitment Request (23i x 23j): \$16,7 26k. Funding Commitment Request (23i x 23j): \$16,7 27k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 28k. Funding Commitment Request (23i x 23j): \$16,7 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 23i. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 24k. Category of Service: Internal Connections 23k. SplN: 143005607 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitme | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 12 13/2000 19b. Service End Date: 17/2000 19b. Service End Date: 18/2000 19b. Service End Date: 18/2000 18/20 | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitme | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 12 13/2000 19b. Service End Date: 17. Service End Date: 18. Contract Award Date: 19. Service | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16, 23k. Funding Commitme | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 12 13/2000 19b. Service End Date: 17/2000 19b. Service End Date: 18/2000 19b. Service End Date: 18/2000 18/20 | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 10. Contract Expiration Date: 06/30/2002 11. Attachment #: Yr4 Voice/IP 123a. Monthly Charges: \$.00 123c. Eligible monthly amt.: \$0.00 123c. Annual pre-discount amount for eligible recurring 123f. Annual pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 123f. Annual pre-discount amount for eligible non-recursing. 13. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 123k. Funding Commitment Request (23i x 23j): \$16,10 FRN: 546071 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 120. Contract Expiration Date: 06/30/2002 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 23g. Ineligible non-recurring amt.: \$1,590.00 curring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 10.60 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 19a. Service Start Date: 07/01/2001 19a. Service Start Date: 06/30/2002 19a. Monthly Charges: \$.00 19a. Monthly Charges: \$.00 19a. Attachment #: Yr4 Voice/IP 19a. Annual pre-discount amount for eligible recurring and pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 19a. Annual pre-discount amount for eligible non-recurring and pre-discount amount (23e + 23j. % discount (from Block 4): 60 19a. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546071 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 19a. Service Start Date: 07/01/2001 19a. Service Start Date: 07/01/2001 19b. Contract Expiration Date: 06/30/2002 19b. Attachment #: Yr4 Voice/IP | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 23g. Ineligible non-recurring amt.: \$1,590.00 curring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 10.60 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 | | | | |
| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 19a. Service Start Date: 07/01/2001 19a. Service Start Date: 06/30/2002 19a. Monthly Charges: \$.00 19a. Monthly Charges: \$.00 19a. Attachment #: Yr4 Voice/IP 19a. Annual pre-discount amount for eligible recurring and pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 19a. Annual pre-discount amount for eligible non-recurring and pre-discount amount (23e + 23j. % discount (from Block 4): 60 19a. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546071 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 19a. Service Start Date: 07/01/2001 19a. Service Start Date: 07/01/2001 19b. Contract Expiration Date: 06/30/2002 19b. Attachment #: Yr4 Voice/IP | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 12 13/2000 19b. Service End Date: 17. Service End Date: 18. Contract Award Date: 19. Service | | | | |
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| 231. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,7 FRN: 546065 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring and pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 23f. Annual pre-discount amount for eligible non-recurring (3j. % discount (from Block 4): 60 23k. Funding Commitment Request (23i x 23j): \$16,10 FRN: 546071 17. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93153 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 ng charges (23c x 23d): \$0.00 41.00 23g. Ineligible non-recurring amt.: \$1,590.00 curring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 10.60 12. 470 Application Number: 24055000029838 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93158 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 | | | | |
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| 23j. % discount (from Block 4): 60 | |
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| 23k. Funding Commitment Request (23i x 23j): \$16,1 | 10.60 |
| FRN: 546080 | |
| 11. Category of Service: Internal Connections | 42 470 Application Number Of Section 1 |
| 13. SPIN: 143005607 | 12. 470 Application Number: 24055000029838 |
| 15. Contract Number: 21-1103-021CSP | 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: |
| 20. Contract Expiration Date: 06/30/2002 | 1001 Colvide Lild Date. |
| 21. Attachment #: Yr4 Voice/IP | 22. Block 4 Entity Number: 182066 |
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 |
| 23c. Eligible monthly amt.: \$0.00 | 23d Number of months of sonders 12 |
| 23e. Annual pre-discount amount for eligible recurring | og charges (23c y 23d): \$0.00 |
| M31. Annual non-recurring (one-time) charges: \$28 44 | 1 00 23g Ineligible non-recurring and 1 4 500 00 |
| ⊭3n. Annual pre-discount amount for eligible non-rec | curring charges (23f - 23g): \$26,851,00 |
| | 23h): \$26,851.00 |
| 23). % discount (from Block 4): 90 | |
| 23k. Funding Commitment Request (23i x 23j): \$24,10 | 65.90 |
| FRANCE CONTRACTOR OF THE PROPERTY OF THE PROPE | |
| FRN: 546091 | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 240550000298389 |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation |
| 15. Contract Number: 21-1103-021CSP | 16. Billing Account Number: 21-1103-021CSP |
| 17. Allowable Contract Date: 11/06/2000 | 18. Contract Award Date: 12/13/2000 |
| 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 19b. Service End Date: |
| 21. Attachment #: Yr4 Voice/IP | *** *** **** **** **** **** **** **** **** |
| 23a. Monthly Charges: \$.00 | 22. Block 4 Entity Number: 192132 |
| 23c. Eligible monthly amt.: \$0.00 | 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 |
| roc. Engine monthly ant., \$0.00 | KOU. NUMBER OF MANIES OF CONJECT 17 |
| 239 Annual pre-discount amount for aligible requiring | a charges (22a × 22d), 20 00 |
| 23e. Annual pre-discount amount for eligible recurring | g charges (23c x 23d): \$0.00 |
| 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28.44 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurrin 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec | g charges (23c x 23d); \$0.00 1.00 23g. Ineligible non-recurring amt.: \$1,590.00 urring charges (23f - 23g); \$26,851.00 |
| 23e. Annual pre-discount amount for eligible recurrin 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 | g charges (23c x 23d); \$0.00 1.00 23g. Ineligible non-recurring amt.: \$1,590.00 urring charges (23f - 23g); \$26,851.00 |
| 23e. Annual pre-discount amount for eligible recurrin 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurrin 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurrin 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recursing to the program year pre-discount amount (23e + 223). % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 PRN: 546098 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recursing to the program year pre-discount amount (23e + 223). % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring. 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recursing. 23i. Total program year pre-discount amount (23e + 223j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring. 23f. Annual non-recurring (one-time) charges: \$28,44* 23h. Annual pre-discount amount for eligible non-recurring. 23i. Total program year pre-discount amount (23e + 223). % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16* FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring. 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring. 23i. Total program year pre-discount amount (23e + 22j). % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | g charges (23c x 23d): \$0.00 1.00 |
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| 23e. Annual pre-discount amount for eligible recurrin 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 22j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | g charges (23c x 23d): \$0.00 1.00 |
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| 23e. Annual pre-discount amount for eligible recurring. 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring. 23i. Total program year pre-discount amount (23e + 22j). % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring. 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 | g charges (23c x 23d): \$0.00 1.00 |
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| 23e. Annual pre-discount amount for eligible recurring. 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23f. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recursions 23f. Total program year pre-discount amount (23e + 2 | g charges (23c x 23d): \$0.00 1.00 |
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| 23e. Annual pre-discount amount for eligible recurring. 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recursing 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 | g charges (23c x 23d): \$0.00 1.00 |
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| 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recursing 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546160 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring 23f. Annual pre-discount amount for eligible non-recursing 23h. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546160 11. Category of Service: Internal Connections | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recursing 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546160 11. Category of Service: Internal Connections 13. SPIN: 143005607 | g charges (23c x 23d): \$0.00 1.00 |
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| 23e. Annual pre-discount amount for eligible recurring. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring 23f. Annual pre-discount amount for eligible non-recursing. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546160 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurrin 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recursing 1. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 PRN: 546160 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring 23f. Annual non-recurring (one-time) charges: \$28,44 | g charges (23c x 23d): \$0.00 1.00 |
| 23e. Annual pre-discount amount for eligible recurring. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-recurring. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring 23f. Annual pre-discount amount for eligible non-recurring. Total program year pre-discount amount (23e + 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546160 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 | g charges (23c x 23d): \$0.00 1.00 23g. Ineligible non-recurring amt.: \$1,590.00 urring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 55.90 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 194987 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 g charges (23c x 23d): \$0.00 1.00 23g. Ineligible non-recurring amt.: \$1,590.00 urring charges (23f - 23g): \$26,851.00 23h): \$26,851.00 55.90 12. 470 Application Number: 240550000298389 14. Service Provider Name: IBM Corporation 16. Billing Account Number: 21-1103-021CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Entity Number: 93086 23b. Ineligible monthly amt.: \$.00 |
| 23e. Annual pre-discount amount for eligible recurrin 23f. Annual non-recurring (one-time) charges: \$28,44 23h. Annual pre-discount amount for eligible non-rec 23i. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546098 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring 23f. Annual pre-discount amount for eligible non-recurs. Annual pre-discount amount for eligible non-recurs. Total program year pre-discount amount (23e + 2 23j. % discount (from Block 4): 90 23k. Funding Commitment Request (23i x 23j): \$24,16 FRN: 546160 11. Category of Service: Internal Connections 13. SPIN: 143005607 15. Contract Number: 21-1103-021CSP 17. Allowable Contract Date: 11/06/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4 Voice/IP 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | g charges (23c x 23d): \$0.00 1.00 |
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| 23h Annual pre-discount amount for eligible per recover | ma charges / 931 - 93-1. For any ax | | | | |
|--|--|--|--|--|--|
| 23h. Annual pre-discount amount for eligible non-recurri 23i. Total program year pre-discount amount (23e + 23h) | rig charges (23t - 23g): \$26,851.00 | | | | |
| 23i. % discount (from Block 4): 90 | | | | | |
| 23k. Funding Commitment Request (23i x 23j): \$24,165.9 | 0 | | | | |
| | | | | | |
| FRN: 549390 | | | | | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 563770000298163 | | | | |
| 13. SPIN: 143020465 | 14. Service Provider Name: Verizon Wireless Inc | | | | |
| 15. Contract Number: 21-1103-014CSP/RB 17. Allowable Contract Date: 11/03/2000 | 16. Billing Account Number: 21-1103-014CSP | | | | |
| 19a. Service Start Date: 07/01/2001 | 18. Contract Award Date: 12/13/2000 | | | | |
| 20. Contract Expiration Date: 06/30/2005 | 19b. Service End Date: | | | | |
| 21. Attachment #: Yr4 Cellular Phone Serv | 22. Block 4 Worksheet No.: 238669 | | | | |
| 23a. Monthly Charges: \$8,816.58 | 23b. Ineligible monthly amt.: \$.00 | | | | |
| 23c. Eligible monthly amt.: \$8,816.58 | 23d. Number of months of service: 12 | | | | |
| 23e. Annual pre-discount amount for eligible recurring ch | narges (23c x 23d): \$105,798,96 | | | | |
| 23f. Annual non-recurring (one-time) charges: \$.00 | 23g. Ineligible non-recurring amt.: \$.00 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurring | ng charges (23f - 23g): \$0.00 | | | | |
| 23i. Total program year pre-discount amount (23e + 23h) 23j. % discount (from Block 4): 82 | : \$105,798.96 | | | | |
| 23k. Funding Commitment Request (23i x 23j): \$86,755.13 | 5 | | | | |
| Lon. 1 diffully Communicate Request (231 x 23)). \$00,755.15 | J | | | | |
| FRN: 554614 | | | | | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 114270000298159 | | | | |
| 13. SPIN: 143023256 | 14. Service Provider Name: El Paso Paging Inc. | | | | |
| 15. Contract Number: 21-1103-013CSP | 16. Billing Account Number: 21-1103-013CSP | | | | |
| 17. Allowable Contract Date: 11/03/2000 | 18. Contract Award Date: 12/13/2000 | | | | |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: | | | | |
| 20. Contract Expiration Date: 06/30/2005 | | | | | |
| 21. Attachment #: Pager Rental and Service 23a. Monthly Charges: \$1,073.37 | 22. Block 4 Worksheet No.: 238669 | | | | |
| 23c. Eligible monthly amt.: \$1,073.37 | 23b. Ineligible monthly amt.: \$.00 23d. Number of months of service: 12 | | | | |
| 23e. Annual pre-discount amount for eligible recurring ch | Parces / 23c v 23d): \$12.880 44 | | | | |
| 77f Appending requiring long times because 500 | 101903 (200 X 200). Ψ12,000.44 | | | | |
| kol Amuai non-recummu lone-innel charces: 5.00 | 230. Inclidible non-recurring amt • \$ 00 | | | | |
| 23f. Annual non-recurring (one-time) charges: \$.00 23h. Annual pre-discount amount for eligible non-recurrir | 23g. Ineligible non-recurring amt.: \$.00 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): | ng charges (23f - 23g): \$0.00 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 | ng charges (23f - 23g): \$0.00 : \$12,880.44 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): | ng charges (23f - 23g): \$0.00 : \$12,880.44 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 | ng charges (23f - 23g): \$0.00 : \$12,880.44 | | | | |
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| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 FRN: 564736 11. Category of Service: Internal Connections | ng charges (23f - 23g): \$0.00 : \$12,880.44 6 12. 470 Application Number: 702190000298167 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 | 12. 470 Application Number: 702190000298167 | | | | |
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| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 FRN: 564736 11. Category of Service: Internal Connections | 12. 470 Application Number: 702190000298167 14. Service Provider Name: Southwestern Bell T Company 16. Billing Account Number: 21-1103-023CSP | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 FRN: 564736 11. Category of Service: Internal Connections 13. SPIN: 143004662 15. Contract Number: 21-1103-023CSP 17. Allowable Contract Date: 11/03/2000 19a. Service Start Date: 07/01/2001 | 12. 470 Application Number: 702190000298167 14. Service Provider Name: Southwestern Bell T Company 16. Billing Account Number: 21-1103-023CSP 18. Contract Award Date: 12/13/2003 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 FRN: 564736 11. Category of Service: Internal Connections 13. SPIN: 143004662 15. Contract Number: 21-1103-023CSP 17. Allowable Contract Date: 11/03/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 | 12. 470 Application Number: 702190000298167 14. Service Provider Name: Southwestern Bell T Company 16. Billing Account Number: 21-1103-023CSP 18. Contract Award Date: 12/13/2003 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 FRN: 564736 11. Category of Service: Internal Connections 13. SPIN: 143004662 15. Contract Number: 21-1103-023CSP 17. Allowable Contract Date: 11/03/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4-Opt11c & SL-100 | 12. 470 Application Number: 702190000298167 14. Service Provider Name: Southwestern Bell T Company 16. Billing Account Number: 21-1103-023CSP 18. Contract Award Date: 12/13/2003 | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 FRN: 564736 11. Category of Service: Internal Connections 13. SPIN: 143004662 15. Contract Number: 21-1103-023CSP 17. Allowable Contract Date: 11/03/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4-Opt11c & SL-100 23a. Monthly Charges: \$.00 | 12. 470 Application Number: 702190000298167 14. Service Provider Name: Southwestern Bell T Company 16. Billing Account Number: 21-1103-023CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Works 23b. Ineligible moi | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 FRN: 564736 11. Category of Service: Internal Connections 13. SPIN: 143004662 15. Contract Number: 21-1103-023CSP 17. Allowable Contract Date: 11/03/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4-Opt11c & SL-100 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 12. 470 Application Number: 702190000298167 14. Service Provider Name: Southwestern Bell T Company 16. Billing Account Number: 21-1103-023CSP 18. Contract Award Date: 12/13/2000 19b. Service End Date: 22. Block 4 Works 23b. Ineligible moi 23d. Number of mc | | | | |
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| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 FRN: 564736 11. Category of Service: Internal Connections 13. SPIN: 143004662 15. Contract Number: 21-1103-023CSP 17. Allowable Contract Date: 11/03/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4-Opt11c & SL-100 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23e. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$271,370.00 | 12. 470 Application Number: 702190000298167 14. Service Provider Name: Southwestern Bell T Company 16. Billing Account Number: 21-1103-023CSP 18. Contract Award Date: 12/13/2003 19b. Service End Dafe: 22. Block 4 Works 23b. Ineligible moi 23d. Number of mc larges (23c x 23d): \$C 6 23g. Ineligible non-i | | | | |
| 23h. Annual pre-discount amount for eligible non-recurrir 23i. Total program year pre-discount amount (23e + 23h): 23j. % discount (from Block 4): 82 23k. Funding Commitment Request (23i x 23j): \$10,561.96 11. Category of Service: Internal Connections 13. SPIN: 143004662 15. Contract Number: 21-1103-023CSP 17. Allowable Contract Date: 11/03/2000 19a. Service Start Date: 07/01/2001 20. Contract Expiration Date: 06/30/2002 21. Attachment #: Yr4-Opt11c & SL-100 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 23c. Eligible monthly amt.: \$0.00 23c. Annual pre-discount amount for eligible recurring ch 23f. Annual non-recurring (one-time) charges: \$271,370.00 23h. Annual pre-discount amount for eligible non-recurring 23i. Total program year pre-discount amount (23e + 23h): | 12. 470 Application Number: 702190000298167 14. Service Provider Name: Southwestern Bell T Company 16. Billing Account Number: 21-1103-023CSP 18. Contract Award Date: 12/13/2000 19b. Service End Dafe: 22. Block 4 Works 23b. Ineligible moi 23d. Number of mc larges (23c x 23d): \$C 6 23g. Ineligible non-ing charges (23f - 23g). | | | | |
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|--|--|--|--|--|
| 23a. Monthly Charges: \$.00 | 23b. Ineligible monthly amt.: \$.00 | | | |
| 23c. Eligible monthly amt.: \$0.00 | 23d Number of months of convices 12 | | | |
| 23e. Annual pre-discount amount for eligible recurring cha | charges (23c v 23d), \$0.00 | | | |
| 23f. Annual non-recurring (one-time) charges: \$55,845.71 23h. Annual pre-discount amount for eligible non-recurrin | 23g. Ineligible non-recurring amt.: \$19.305.93 | | | |
| 23h. Annual pre-discount amount for eligible non-recurrin | g charges (23f - 23g): \$36,539,78 | | | |
| Pol. Total program year pre-discount amount (23e + 23h); | \$36,539.78 | | | |
| 23j. % discount (from Block 4): 82 | | | | |
| 23k. Funding Commitment Request (23i x 23j): \$29,962.62 | | | | |
| | | | | |
| FRN: 571465 | | | | |
| 11. Category of Service: Telecommunications Service | 12. 470 Application Number: 505370000298993 | | | |
| 13. SPIN: 143017700 | 14. Service Provider Name: Time Warner Comm | | | |
| 45 Control Number 24 4402 000000 | Paso | | | |
| 15. Contract Number: 21-1103-022CSP 17. Allowable Contract Date: 11/09/2000 | 16. Billing Account Number: 21-1103-022CSP | | | |
| 19a. Service Start Date: 07/01/2001 | 18. Contract Award Date: 12/13/2000 | | | |
| 20. Contract Expiration Date: 06/30/2006 | 19b. Service End Date: | | | |
| 21. Attachment #: Yr4-Wan Upgrade | 10 Place Western De Conne | | | |
| 23a. Monthly Charges: \$48,000.00 | 22. Block 4 Worksheet No.: 238669 23b. Ineligible monthly amt.: \$.00 | | | |
| 23c. Eligible monthly amt.: \$48,000.00 | 23d. Number of months of service: 12 | | | |
| 23e. Annual pre-discount amount for eligible recurring cha | race (230 × 23d), 4576 000 00 | | | |
| 23f. Annual non-recurring (one-time) charges: \$900,000.00 | 130 Ineligible non-requiring and (100 | | | |
| 23h. Annual pre-discount amount for eligible non-recurring | charge (23f - 23g): \$000 000 00 | | | |
| 23i. Total program year pre-discount amount (23e + 23h): | \$1.476.000.00 | | | |
| 23j. % discount (from Block 4): 82 | ¥ 1,11 0,000.00 | | | |
| 23k. Funding Commitment Request (23i x 23j): \$1,210,320. | 00 | | | |
| | <u> </u> | | | |
| FRN: <u>571498</u> | | | | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 505370000298993 | | | |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation | | | |
| 15. Contract Number: 21-1103-022CSP | 16. Billing Account Number: 21-1103-022CSP | | | |
| 17. Allowable Contract Date: 11/09/2000 | 18. Contract Award Date: 12/13/2000 | | | |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: | | | |
| 20. Contract Expiration Date: 06/30/2002 | | | | |
| 21. Attachment #: Yr4-Wan Upgrade | 22. Block 4 Entity Number: 93017 | | | |
| 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 23b. Ineligible monthly amt.: \$.00 | | | |
| 23e. Annual pre-discount amount for eligible recurring cha | 23d. Number of months of service: 12 | | | |
| 23f. Annual non-recurring (one-time) charges: \$30,000.00 | 72g Indiciple non recurring and # 20 | | | |
| 23h. Annual pre-discount amount for eligible non-recurring | 239. mengible non-recurring amt.: \$.00 | | | |
| 23i. Total program year pre-discount amount (23e + 23h): | 30 000 00 | | | |
| 23j. % discount (from Block 4): 90 | 00,00 | | | |
| 23k. Funding Commitment Request (23i x 23j): \$27,000.00 | | | | |
| | | | | |
| FRN: <u>571508</u> | | | | |
| 11. Category of Service: Internal Connections | 12. 470 Application Number: 505370000298993 | | | |
| 13. SPIN: 143005607 | 14. Service Provider Name: IBM Corporation | | | |
| 15. Contract Number: 21-1103-022CSP | 16. Billing Account Number: 21-1103-022CSP | | | |
| 17. Allowable Contract Date: 11/09/2000 | 18. Contract Award Date: 12/13/2000 | | | |
| 19a. Service Start Date: 07/01/2001 | 19b. Service End Date: | | | |
| 20. Contract Expiration Date: 06/30/2002 | | | | |
| 21. Attachment #: Yr4-Wan Upgrage | 22. Block 4 Entity Number: 93060 | | | |
| 23a. Monthly Charges: \$.00 23c. Eligible monthly amt.: \$0.00 | 23b. Ineligible monthly amt.: \$.00 | | | |
| 23e. Annual pre-discount amount for eligible recurring cha | 23d. Number of months of service: 12 | | | |
| 23f. Annual non-recurring (one-time) charges: \$30,000.00 | rges (230 X 230); \$0.00 | | | |
| 23h. Annual pre-discount amount for eligible non-recurring | 239. Ineligible non-recurring amt.: \$.00 | | | |
| 23i. Total program year pre-discount amount (23e + 23h): \$ | 30 000 00 | | | |
| 23j. % discount (from Block 4): 90 | 00,000.00 | | | |
| 23k. Funding Commitment Request (23i x 23j): \$27,000.00 | | | | |
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| Block 4 Add New Funding Req | vest \$100k 6 PrintPreview | | | |
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HOME CANCEL HELP

FCC Form 471 Services Ordered and Certification Form



Applicant's Form Identifier: Yr4 Page, ISP, E-Mail, VIP, Cell, WAN, New Schools

Entity Number: 142115

Contact Person: Richard L. Duncan

Phone Number: (915) 434-1087

Block 6: Certifications and Signature

Do not write in this area.

471 Application Number: 221825

- 24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- $f a. oldsymbol{arkappa}$ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businésses, and do not have endowments exceeding \$50 million; and/or
- b. 🗔 libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities
- 25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a. \square an individual technology plan for using the services requested in this application; and/or
- **b.** $\mathbf{\nabla}$ higher-level technology plan(s) for using the services requested in this application; or
- c. In no technology plan needed; applying for basic local distance telephone service only.
- 27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a. K technology plan(s) has/have been approved; and/or
- b. L technology plan(s) will be approved by a state or other authorized body; or
- c. En no technology plan needed; applying for basic local and long distance telephone service only.
- 28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
- 29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

- 131. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
- 32. I recognize that I may be audited pursuant to ths application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

35. Date Carol Walters

36. Printed name of authorized person

37. Title or position of authorized person Interim Superintendent

38. Telephone number of authorized person (915) 434-0035

471 Application Number: 221825 YSLETA INDEP SCHOOL DISTRICT 9600 SIMS DR EL PASO, TX 79925 -7200

Persons willfully making false statements on this form can be punished by fine or forfeiture. under the Communications Act, 47 U.S.C.Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C.Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:

SLD - Form 471 P.O. Box 7026

Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 471 C/O Ms.Smith 3833 Greenway Drive Lawrence, KS 66046

(888) 203-8100

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APPLICANT FORM IDENTIFIER -Yr4 Voice/IP

January 12, 2001

Entity Number -

142115

Contact Person -

Bill Richardson

Phone Number -

915-434-1065

471 Application Number - 221825

Service Provider -

IBM

Spin Number -

143005607

Contract Number -

21-1103-021CSP

Description:

The goals of this project are:

- To reduce costs associated with maintaining separate voice and data networks
- To improve the expandability of voice trunking between the campuses and the District Central Office.
- To provide for fault tolerance in the event of a failure of any telephone switch

Rational:

Currently, the District maintains separate voice and data networks. By consolidating these, we expect lease costs, maintenance costs, and support costs to decrease.

Copy of contract award and eligibility worksheet attached.

YSLETA INDEPENDENT \$ 1100 LT 1000 CT

SOLICITATION AWARD SUMMARY

| ILICITATION NO: 21-1103-021CSI? IS SOLICITATION REPLACES: None LICITATION OPENED: November 3, 2000 NDING SOURCE: 486 fund CKET INFORMATION OF TRUSTEES: ADVERTISEMENT DATES: 00 October 17, 2000 October 24, 2000 AS INDICATED BELOW: DOLLAR AMOUNT |
|---|
| IS SOLICITATION REPLACES: None LICITATION OPENED: November 3, 2000 NDING SOURCE: 486 fund CKET INFORMATION OF TRUSTEES: ADVERTISEMENT DATES: OCTOBER 24, 2000 AS INDICATED BELOW: |
| None LICITATION OPENED: November 3, 2000 NDING SOURCE: 486 fund CKET INFORMATION OF TRUSTEES: ADVERTISEMENT DATES: OCtober 17, 2000 October 24, 2000 AS INDICATED BELOW: |
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| AS INDICATED BELOW: A86 fund CKET INFORMATION OF TRUSTEES: ADVERTISEMENT DATES: October 17, 2000 October 24, 2000 |
| AS INDICATED BELOW: |
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| . |
| \$ 2,000,000.00 |
| (ESTIMATE) |
| (To accommodate additional schools, if necessary) |
| - = |

SOLICITATION TITLE: Voice Over Internet Protocol (IP)

SOLICITATION NO:

21-1103-021CSP

Bill Richardson - Network Convices Manager - MIS Department

INVITED TO EVALUATION:

Richard Duncan - System Data Base Administrator - MIS Department

Bill Richardson - Network Services Manager - MIS Department

Elizabeth Noe - Telecommunications Specialist - MIS Department

Gioria Chavez - Project Manager - MIS Department

Tom Watts - Interim Director - MIS Department

Sherry Lambert - Technology Director - Instructional Media

Sharon Foster - Coordinator - Instructional Media

ATTENDED EVALUATION:

John McNicol - Network Engineer - MIS Department

Bill Richardson - Network Services Manager - MIS Department

Elizabeth Noe - Telecommunications Specialist - MIS Department

Gloria Chavez - Project Manager - MIS Department

Tom Watts - Interim Director - MIS Department

Sherry Lambert - Technology Director - Instructional Media

Sharon Foster - Coordinator - Instructional Media

Aaron Stone - Network Specialist - MIS Department

EXPLANATORY NOTES:

The stated project is being sought in conjunction with E-Rate and other funding applications. The District may elect to purchase all, part or none of the awarded amount based on funding from the SLC (School and Library Corporation). The reimbursement for the Ysleta Independent School District is projected to be 82%.

The District may terminate this contract, without cause, at any time during the duration of the contract, with 30 days written notice, as per paragraph 2.11 of the solicitation language.

If caparate formal contracts are required by the vendor to effect the acquisition of specified goods and services, the Board of Trustees delegates to the Interim Superintendent the authority to sign the contract document.

Offerors, whose proposals were deemed competitive, were required to present, in person, said proposals to the District. During the presentations, offerors were asked to demonstrate the advantages of their proposal and answer questions about the technical, functional, and operational implications of implementing the vendors proposal. Attached is the committee's recommendation for award.

SOLICITATION TITLE:

Voice Over Internet Protocol (IP)

SOLICITATION NO:

21-1103-021CSP

Committee summary:

Two respondents offered proposals on this project, Southwestern Bell and IBM

Southwestern Bell @ \$2,436,900.00 (estimate) – offered upgrades to the Option 11 telephone switches at the campuses, and also offered 24 IP telephones per campus. They also proposed a software upgrade to the SL100. The committee felt their proposal:

- Did not address the telephone trunking solution the District was looking for in this project.
 The bid specifications called for "service from the main telephone switch (a Nortel SL100 Supernode SE located at the District's central office) to each campus and District location". Southwestern Bell did not offer any solution to this specification, but did say that they would offer something next year, and couched this proposal in a multiyear implementation plan.
- Resulted in upgrade of legacy, proprietary telephone equipment, and did not provide for standards based expansion in the future.
- Would have unforeseen costs, such as additional cabling and/or network electronics due to the architecture
 of the proposed IP phone.

IBM – proposed Cisco Voice over IP solution consisting of voice gateway enabled network electronics and call manager

- · Reduce WAN costs by sharing voice trunk paths with data and video trunk paths.
- Provide a simple and effective integration with our existing phone system.
- Take advantage of IP telephony if we wanted to use it for expansion or fault tolerance.
- · Build new schools with purely IP telephones

It was the recommendation of the committee to award to IBM for this project.

| ADMINISTRATIVE REVIEW: | AGENT OF RECORD: |
|---------------------------------|------------------------------------|
| HECTOR ARANDA | JOHN TAYLOR |
| DIRECTOR OF PURCHASING SERVICES | PURCHASING AGENT |
| BID RECORDER: | CLERICAL PREPARATION OF MATERIALS: |
| ISELA VILLALOBOS | ISELA VILLALOBOS |
| BID SECTION LEADER | BID SECTION LEADER |

YSLETA INDEPENDENT SOLICOL DISTINCT PURCHASING SERVICES

21-1103-021CSP VOICE OVER INTERNET PROTOCOL

AWARD SUMMARY

| ITEM | | | | · |
|-----------------------------------|-----|---------|-----------|--------------------|
| NO DESCRIPTION | QTY | AWARD | RATIONALE | |
| AWARDED ON AN "ALL OR NONE" BASIS | | 1ST LOW | IBM | \$ 1,782,400.00 |

PROVIDE NECESSARY HARDWARE AND SOFTWARE, AND MUST INCLUDE ALL NECESSARY INSTALLATION SERVICES.

1ST LOW IBM \$ 1,782,400.00 (SEE ATTACHED FOR BREAKDOWN)

CURRENT CONFIGURATION:

MAIN SWITCH - NORTEL SL100 SUPERNODE SE

Software - Release 10

- 10 DS512 Network Interface
- 10 DS512 link Paddle Board
- 40 DS1 EFF Card "
- 60 ISDN 2B1Q Line Cards
- 3 AS1065D Intel Peripheral Equip
- 4 Line Side T1 Interface
- 17 Digital Line Card (DLC)
- 17 Analog MSG Wait Line Card
- 1 System Monitor

MERIDIAN MAIL

Release 12

72 Full Service Ports

CAMPUS CONFIGURATION - NORTEL OPTION 11

Software - Release 21, Issue 54
Enterprise Business Software
DTI/PRI Package
Clock Controller Card
Op 11 Downloadable DCHI
T1 CSU
Analog Message Wait Line Cards
Digital Line Cards
Universal Trunk Card